Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Department of Transportation	C004204	\$0.00	\$0.00	01/01/2020	12/31/2025	Enhanced Mobility of Seniors & Disabled	Grant	09/10/2021
State Education Department	C013649	\$356,246.00	\$8,675.00	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	01/25/2019
Office for the Aging	T220101	\$25,000.00	\$25,000.00	12/01/2022	11/30/2023	Grant In Aid	Contracts Not Subject to OSC Pre-Audit	07/28/2023
Department of Health	C027532	\$250,000.00	\$250,000.00	07/01/2012	06/30/2017	DENTAL HEALTH	Grant	08/21/2012
Department of Health	C35522GG	\$2,403,648.00	\$2,171,524.76	10/01/2020	09/30/2023	WIC Local Agency and WIC Vendor Management Agency - Two Year Extensions	Grant	12/22/2020
Department of Health	TM1730GG	\$12,400.00	\$12,400.00	04/01/2017	03/31/2018	DOH01-007-17-2017 1020201714	Community Projects Fund (Member Initiative)	10/26/2017
Department of Health	C32368GG	\$300,000.00	\$241,458.75	07/01/2017	06/30/2023	SCHOOL-BASED DENTAL SEALANT PROGRAM	Grant	05/25/2017
Department of Health	C38362GG	\$250,000.00	\$24,341.35	07/01/2023	06/30/2028	School Based Dental Home Program 2023	Grant	07/26/2023
Department of Health	C34709GG	\$461,186.00	\$461,186.00	05/01/2019	04/30/2024	Statewide Healthcare Facility Transformation Program	Grant	06/08/2021
Department of Health	C32792GG	\$3,391,245.00	\$3,391,245.00	05/01/2017	04/30/2022	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	Grant	08/15/2018
Department of Health	C30465GG	\$3,891,830.00	\$3,427,524.47	10/01/2015	09/30/2020	Special Supplemental Nutrition Program for Women, Infants & Children (WIC)	Grant	09/15/2015

Department of Health	C38263GG	\$4,415,000.00	\$343,950.91	10/01/2023	09/30/2028	Women Infants and Children (WIC) Program	Grant	08/18/2023
Sunmount Developmental Disabilities Service Office	TLSU038	\$24,997.55	\$24,997.55	12/18/2019	12/17/2020	Van mod	Contracts Not Subject to OSC Pre-Audit	06/18/2020
Sunmount Developmental Disabilities Service Office	TLSU039	\$32,208.64	\$32,208.64	02/04/2020	02/03/2021	Bath mod	Contracts Not Subject to OSC Pre-Audit	06/18/2020
Sunmount Developmental Disabilities Service Office	TLSU002	\$19,418.38	\$19,418.38	07/02/2015	07/01/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	08/20/2015
Sunmount Developmental Disabilities Service Office	T440221	\$28,577.50	\$14,662.50	07/25/2013	07/24/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	11/07/2013
Sunmount Developmental Disabilities Service Office	TLSU003	\$25,783.00	\$25,783.00	07/08/2015	07/07/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	08/20/2015
Sunmount Developmental Disabilities Service Office	T440234	\$10,528.60	\$10,413.60	08/11/2014	08/10/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	11/07/2014
Sunmount Developmental Disabilities Service Office	T440216	\$9,465.65	\$9,465.65	09/04/2013	09/03/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	11/07/2013
Sunmount Developmental Disabilities Service Office	T440242	\$14,403.75	\$14,403.75	02/27/2015	02/26/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	05/21/2015
Sunmount Developmental Disabilities Service Office	T440245	\$15,525.00	\$15,525.00	05/01/2015	04/30/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	08/04/2015
Sunmount Developmental Disabilities Service Office	T440233	\$11,787.50	\$11,787.50	08/06/2014	08/05/2015	Cost Revision Amend #1	Contracts Not Subject to OSC Pre-Audit	10/15/2014
Sunmount Developmental Disabilities Service Office	TLSU016	\$19,715.20	\$19,715.20	08/01/2016	07/31/2018	bath/ceiling track	Contracts Not Subject to OSC Pre-Audit	10/21/2016

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Sunmount Developmental Disabilities Service Office	T440217	\$8,941.25	\$8,941.25	09/13/2013	09/12/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	10/24/2013
Sunmount Developmental Disabilities Service Office	T440219	\$7,701.26	\$7,701.26	09/12/2013	09/11/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	10/24/2013
Sunmount Developmental Disabilities Service Office	T440215	\$9,602.50	\$9,602.50	08/12/2013	08/11/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	11/07/2013
Sunmount Developmental Disabilities Service Office	T440223	\$18,273.50	\$18,273.50	12/10/2013	12/09/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	02/27/2014
Sunmount Developmental Disabilities Service Office	T440241	\$13,848.30	\$13,848.30	02/27/2015	02/26/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	05/21/2015
Sunmount Developmental Disabilities Service Office	T440244	\$24,346.65	\$24,346.65	03/27/2015	03/26/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	06/03/2015
Sunmount Developmental Disabilities Service Office	TLSU018	\$19,027.90	\$19,027.90	11/28/2016	11/27/2017	van mod	Contracts Not Subject to OSC Pre-Audit	01/18/2017
Sunmount Developmental Disabilities Service Office	TLSU035	\$18,281.55	\$18,281.55	04/16/2019	04/15/2020	vehicle mod	Contracts Not Subject to OSC Pre-Audit	07/12/2019
Sunmount Developmental Disabilities Service Office	T440238	\$10,327.00	\$10,327.00	09/23/2014	09/22/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	12/02/2014
Sunmount Developmental Disabilities Service Office	T440237	\$30,093.61	\$30,093.61	09/22/2014	09/21/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	12/02/2014
Sunmount Developmental Disabilities Service Office	TLSU015	\$19,880.05	\$19,880.05	07/05/2016	07/04/2017	Van mod	Contracts Not Subject to OSC Pre-Audit	09/23/2016
Sunmount Developmental Disabilities Service Office	T440195	\$11,597.75	\$11,597.75	04/01/2012	03/31/2013	CONVERTED	Contracts Not Subject to OSC Pre-Audit	09/13/2012

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Sunmount Developmental Disabilities Service Office	TLSU023	\$17,517.95	\$17,517.95	06/14/2017	06/13/2018	track system	Contracts Not Subject to OSC Pre-Audit	10/24/2017
Sunmount Developmental Disabilities Service Office	T440247	\$12,258.32	\$12,258.32	05/08/2015	05/07/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	08/06/2015
Sunmount Developmental Disabilities Service Office	T440204	\$8,337.50	\$8,337.50	04/01/2012	03/31/2013	CONVERTED	Contracts Not Subject to OSC Pre-Audit	10/04/2012
Sunmount Developmental Disabilities Service Office	T440226	\$43,426.77	\$35,180.80	02/18/2014	02/17/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	07/03/2014
Sunmount Developmental Disabilities Service Office	TLSU025	\$28,346.35	\$28,346.35	08/29/2017	08/28/2018	van mod	Contracts Not Subject to OSC Pre-Audit	10/24/2017
Sunmount Developmental Disabilities Service Office	T440230	\$11,388.04	\$11,388.04	06/19/2014	06/18/2015	cost increase Amend #1	Contracts Not Subject to OSC Pre-Audit	10/08/2014
Sunmount Developmental Disabilities Service Office	TLSU034	\$17,819.25	\$17,819.25	01/11/2019	01/10/2020	vehicle mod	Contracts Not Subject to OSC Pre-Audit	03/26/2019
Sunmount Developmental Disabilities Service Office	T440220	\$8,918.25	\$8,918.25	12/05/2013	12/06/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	03/19/2014
Sunmount Developmental Disabilities Service Office	T440198	\$24,969.95	\$24,336.89	04/01/2012	10/15/2013	term extension amend #1	Contracts Not Subject to OSC Pre-Audit	10/04/2012
Sunmount Developmental Disabilities Service Office	TLSU041	\$26,243.00	\$24,760.65	11/17/2020	11/16/2021	Interior lift	Contracts Not Subject to OSC Pre-Audit	01/25/2021
Sunmount Developmental Disabilities Service Office	TLSU033	\$27,174.50	\$27,174.50	10/11/2018	10/10/2019	vehicle mod	Contracts Not Subject to OSC Pre-Audit	12/20/2018
Sunmount Developmental Disabilities Service Office	T440231	\$23,799.25	\$23,799.25	07/29/2014	07/28/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	10/07/2014

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Sunmount Developmental Disabilities Service Office	TLSU027	\$16,094.25	\$0.00	09/12/2017	09/11/2018	Van mod	Contracts Not Subject to OSC Pre-Audit	11/30/2017
Sunmount Developmental Disabilities Service Office	TLSU021	\$26,582.25	\$26,582.25	03/08/2017	03/07/2018	Ceiling track	Contracts Not Subject to OSC Pre-Audit	05/17/2017
Sunmount Developmental Disabilities Service Office	T440232	\$24,664.05	\$24,664.05	08/04/2014	08/03/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	10/07/2014